(100)	(100) Service Quality Improvement Reporting
Data C	
	UMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code
<015>	Study Area Name
<020>	Program Year
<030>	ŀ
<035>	
<039>	Contact Email Address - Email Address of person identified in data line <030> jchristianseneconsortiaconsulting.com
<110>	Has your company received its ETC certification from the FCC? (yes / no)
<111>	If your answer to Line <110> is yes, do you have an existing \$54.202(a) "5 year plan" filed with the FCC? (yes / no)
	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.
<112>	Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.
	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.
<1135 1145</1155</1165</1175</1175</1185</td <td>Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.</td>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.
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FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 <0.39> Contact Email Address - Email Address of person identified in data line <0.30> jchristiansen@consortiaconsulting.com Judy Christiansen <035> Contact Telephone Number - Number of person identified in data line <030> 402-398-0062 VALLEY TELECOMM 391685 2014 <030> Contact Name - Person USAC should contact regarding this data (200) Service Outage Reporting (Voice) <015> Study Area Name <010> Study Area Code <020> Program Year Data Collection Form

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6	0	Service Outage	Nesolation.														
ŧ	Did This Outage Affect Multiple	Study Areas	(20) (20)														
ŷ	Service Outage	Description (Check															
÷	911 Facilities	Affected (Yes / No)					7	D									
ģ		Total Number of Customers					Cdootto oo	סכב מונמכווכם	worksheet								
<c1></c1>	Number of	Customers Affected							Μ								
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 493>	Outage End	Date															
<62>	Outage Start	Time															
401>	Outage Start Outage Start Outage End	Date															
¢a>	9	Number															
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D.						2			e State Universal Service Fee																	
		TELECOMM.		stiansen	062	jchristiansen@consortiaconsulting.com		<03>	State Subscriber Line Charge							attached worksheet									,	
	391685	ξ	2014	Judy Christiansen		1	1/1/2013	 462>	Service Rate							See at										
				garding this data	ı identified in data l	n identified in data	98	<-br/>	C) Rate Type																	
Data				d contact re	per of persor	ess of perso	ective Date Service Char	<83>	SAC (CETC)																	
(700) Price Offering: Including Voice Rate Data Data Collection Form	ode	ame		Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	Residential Local Service Charge Effective Date Single State-wide Residential Local Service Charge	<a>2	Exchange (ILEC)																	
e Offerings in ection Form	Study Area Code	Study Area Name	Program Year	Contact Nam	Contact Telep	Contact Emai	Residential LC Single State-w	<a1></a1>	State																	
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						шо		Broadband Service - Download Speed (Mbps)													i		
ř						jchristiansen@consortiaconsulting.com		Total Rate and Fees															
	589	VALLEY TELECOMM.	4	Judy Christiansen	402-398-0062	jchristiansen@con	6 6 6 7 6 7 7 7 7 7 7 7 7 7 7	State Regulated Fees			See attached	worksheet											09/30/2013
	391685	VAL	2014				 	Residential Rate			Se	work											
(710) Broadband Price Offerings Data Collection Form				Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line	Contact Email Address - Email Address of person identified in data line <030>	41) (42) (45) (46)	Exchange (ILEC)															
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				jchristiansen@consortiaconsulting.com			432×	SAC		See attached worksheet												
(800) Operating Companies Data Collection Form Collection Form Collo Study Area Code 391685 Collo Study Area Name	1 1	- 1	- 1	<039> Contact Email Address - Email Address of person identified in data line <030> jchristiansenec	- 1	<a.1.1.> rotating Company <a><a><a><a><a><a><a><a><a><a><a><a><a><</a.1.1.>	<813> ************************************	Affiliates		See att												

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erson USAC should contact regate Number - Number of person idress - Email Address of person idress - Email Address of person which ETC Serves erves Tribal lands, please select to confirm the status described demonstrates coordination with lant to § 54.313(a)(9) includes: tand deployment planning with community anchor institutions; tainability planning; sin a culturally sensitive manne	ghts of wand Use per cilities Sit vironmer tural Preparal Pala Busin
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Study Area Code Study Area Name Program Year Contact Name - Person USAC should contact regarding this data Judy Contact Telephone Number - Number of person identified in data line <030- Contact Telephone Number - Number of person identified in data line <030- Contact Telephone Number - Number of person identified in data line <030- Contact Telephone Number - Number of person identified in data line <030- Tribal Land(s) on which ETC Serves Tribal Land(s) on which ETC Serves Tribal Government Engagement Obligation If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached BDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(g) includes: See Stormment pursuant to § 54.313(a)(g) includes: Community andhor institutions; Feasibility and sustainability planning; Marketing services in a culturally sensitive manner;	Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Facilities Siting rules Compliance with Environmental Review processes Compliance with Cultural Preservation review processes Compliance with Tribal Business and Licensing requirements.
Study Area Code	<924> C <925> C <926> C <927> C <928> C <929> C

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Data Po	(1100) No Terrestrial Backhaul Reporting Data Collection Form:	FCG Form 481 OMB Control No. 3050-0986/OMB Control No. 3060-0819 July 2013
<010>	<010> Study Area Code	391685
<015>	<015> Study Area Name	VALLEY TELECOMM.
<020>	<020> Program Year	2014
<030>	<030> Contact Name - Person USAC should contact regarding this data	Judy Christiansen
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>	402-398-0062
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> jchristiansen@consortiaconsulting.com	jchristiansen@consortiaconsulting.com
	Please check this box to confirm no terrestrial backhaul	
<1120>	options exist within the supported area pursuant to § 54.313(G)	
	Please check this box to confirm the reporting carrier offers	
<1130>	broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

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1200 Terms and Condition for Ufeline Collo Study Area Code Collo Study Area Name Collo Study Area Name Collo Study Area Name Collo Study Area Name Collo Contact Name - Person Collo Contact Name - Person Collo Contact Telephone Num Collo Contact Email Address Contact Email Addr	Lifeline				USAC sho	ber - Nu	Email Ad	oice Tele			es below site listec ormation orting for orting for	ng the ter plans of	r of minu	II calls, aı			
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<u> </u>	(1200) T Lifeline Data Co	<010>	<015>	<020>	<030>	<035>	<039>	<1210>		<1220>		<1221>	<1222>	<1223>			

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0986/OMB Control No. 3060-0819 FCC Form 481 OMB Control No 3060-July 2013 Contact Name - Person USAC should contact regarding this data

Contact Telephone Number - Number of person identified in data line <03.0> 402-398-0062

Contact Email Address - Email Address of person identified in data line <03.0>) christiansen@consortiaconsulting.com VALLEY TELECOMM. 391685 Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers <030> Contact Name - Person USAC should contact regarding this data
 <035> Contact Telephone Number - Number of person identified in data
 <039> Contact Email Address - Email Address of person identified in data (2000) Price Cap Carrier Additional Documentation Study Area Name <010> Study Area Code Data Collection Form Program Year <015>

RECK the boxes below to note compliance as a recipient of incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase I support from this form and in the documents attached below is accurate.

Support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

				Name of Attached Document Listing Required Information
Incremental Connect America Phase I reporting 2nd Year Certification {47 CFR § 54.313{b}(1}} 3rd Year Certification {47 CFR § 54.313{b}(2)}	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a)) 2013 Frozen Support Certification 2014 Frozen Support Certification 2015 Frozen Support Certification 2015 Frozen Support Certification	Price Cap Carrier Connect America ICC Support (47 CFR § S4.313(d)) Certification Support Used to Build Broadband	Connect America Phase II Reporting {47 CFR § 54.313{e}} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification Interim Progress Certification Please check the box to confirm that the attached PDF, on line 2021, contains the required information pursuant to § 54.313 (e)[3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. Interim Progress Community Anchor Institutions	
<2010> <2011>	<pre><2012> <2013> <2014> <2014> <2015></pre>	9 <2016>	C <2017> <2018> <2018> <2019> <2020>	

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rol No.: 3060-0819).								iments set forth in 47											
FCG Form 48: OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013								িয়ানীয়া স্থানীয়া বিভাগ বিভ				(Yes/No)			391685sd3017				
		LECOMM.		Judy Christiansen	402-398-0062	ichristiansen@consortiaconsulting.com		n its five year service quality plan (pursuant to 47 or 5 4 2.02(a)) and, for privately held carriers, ensuring compilance with the f CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.		Name of Attached Document Listing Required Information		Name of Attached Document Listing Required Information			Name of Attached Document Listing Required Information				
19000) Rate Of Return Carrier Additional Documentation Data Collection Form	Study Area Code 391685	Study Area Name VALLEY TELECOMM	ı	Contact Name - Person USAC should contact regarding this data Judy	Contact Telephone Number - Number of person identified in data line <030>	l J	では、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	CHECK the boxes below to note compliance on its five year service quality plan (bursuant to 47 CR § 54.202(a)) and, for privately had carriers, ensures with the financial reporting requirements set forth in 47 CR § 54.302(a)) and for privately had carriers, ensures with the financial reporting requirements set forth in 47 CR § 54.302(a) to this form and in the documents attached below is accurate.	Progress Report on 5 Year Plan	Milestone Certification (47 CFR § 54.313(f)(1)(i)) Please check this box to confirm that the attached PDF, on line 3012,	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Community Anchor Institutions (47 CRR § 54.313(f)(1)(ii)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance	Fedures. Fedures. Telecommunications Borrowers)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation if the response is no on line 3014, is your company audited?	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)[2], contains	Either a copy of their audited financial statement, or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows	Management letter issued by the independent certified public accountant that performed the company's financial audit.	If the response is no on line 3018, please check the boxes below
Data Collecti	- <010> Stu		- 1			<039> Cor	Mark April April 1985	CHECK the b	Pro	(3010) Mile Plez	con (3011) reci add acce	(3012) Commun (3013) Is your co (3014) If yes, do Please ch contains	(3015) Elec Tele	(3016) PDF	(3017) If the report (3018) If the	conf	(3019) Eithe in a f (3020) PDF	(3021) Man. that	If the

]					D		
								Name of Attached Document Listing Required Information	
contains:	Copy of their financial statement which has been subject to review by an	independent certified public accountant; or 2) a financial report in a	format comparable to not Operating Report for Lelecommunications Borrowers,	Underlying information subjected to a review by an independent certified	public accountant	(3024) Underlying information subjected to an officer certification.	PDF of Balance Sheet, Income Statement and Statement of Cash Flows	(3026) Attach the worksheet listing required information	
		(3022)		(3023)		(3024)	(3025)	(3026)	

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	tion - Reporting Carr					
	ection Form	OMB Control No. 3060-0985/OMB Control No. 3066-0819				
U 200 Inch 1980	**************************************	Dily 2013				
<010>	Study Area Code	391685				
<015>	Study Area Name	VALLEY TELECOMM.				
<020>	Program Year	2014				
<030>	Contact Name - Pers	on USAC should contact regarding this data Judy Christiansen				
<035>						
<039>	Contact Email Addre	ss - Email Address of person identified in data line <030> jchristiansen@consortiaconsulting.com				

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to t	he Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients
I certify that I am an officer of the reporting carrier; my respond recipients; and, to the best of my knowledge, the information	onsibilities include ensuring the accuracy of the annual reporting requirements for universal service support n reported on this form and in any attachments is accurate.
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be	ne punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

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	ion - Agent / Carrier ection Form	FCC Form 481 OMB Control No. 3060-0886/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	391685
<015>	Study Area Name	VALLEY TELECOMM.
<020>	Program Year	2014
<030>	Contact Name - Person U	SAC should contact regarding this data Judy Christiansen
<035>	Contact Telephone Numb	per - Number of person identified in data line <030> 402-398-0062
<039>	Contact Email Address - E	mail Address of person identified in data line <030> jchristiansen@consortiaconsulting.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent), <u>Tudy. Christiansen</u> also certify that I am an officer of the reporting carrier; my respondent; and, to the best of my knowledge, the reports and data put	is authorized to submit the information reported on behalf of the reporting carrier. onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized rovided to the authorized agent is accurate.
Name of Authorized Agent: Judy Christiansen	
Name of Reporting Carrier: VALLEY TELECOMM.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 09/30/2013
Printed name of Authorized Officer: Darin LaCoursiere	
Title or position of Authorized Officer: General Manager/CEO	
Telephone number of Authorized Officer: 605-437-2615	
Study Area Code of Reporting Carrier: 391685	Filing Due Date for this form: 10/15/2013

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for	
l, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for univ the data reported herein based on data provided by the reporting carrier; and, to the best of my know	ersal service support recipients on behalf of the reporting carrier; I have provided wledge, the information reported herein is accurate.
Name of Reporting Carrier: VALLEY TELECOMM.	
Name of Authorized Agent or Employee of Agent: Judy Christiansen	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 09/30/2013
Printed name of Authorized Agent or Employee of Agent: Judy Christiansen	
Title or position of Authorized Agent or Employee of Agent Consultant	
Telephone number of Authorized Agent or Employee of Agent: 402-398-0062	
Study Area Code of Reporting Carrier: 391685 Filing Due Date for this	s form: 10/15/2013

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Attachments

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Valley Telecommunications Cooperative Association, Inc.

Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

Service Quality Standards

The Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- · Provides toll blocking and toll limitation services.
- Advertises the availability of its services and the charges using media of general distribution and on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during normal business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
 - o Answer all incoming calls promptly.
 - Respond to all inquiries for information promptly and courteously.
 - o Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
 - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

OCT 2 4 2013

Valley Telecommunications Cooperative Association, Inc.

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Functionality in Emergency Situations

Back-Up Power

Nortel CS1500 in Herreid and (5) Nortel DMS10 in other exchanges. Calix C7 equipment has replaced (3) Nortel DMS10's in 3 other exchanges as facilities have been upgraded to FTTP. All switches have battery backup that would power the switch for approximately 24 to 48 hours. However, Valley also has generator backup in each of their exchanges to recharge the batteries which is fed by propane for continuous usage. All cabinets have been replaced with Calix equipment in the field which is powered by the ONT. The NIDS have been replaced where the FTTP has been upgraded with ONT's. An ONT will keep its power up to 8 hours but also depends on the use from the subscriber. If a subscriber doesn't have their own generator backup, then they would have no service after 8 hours; but if they have a generator, their service wouldn't be interrupted. If an ONT losses its power, broadband and video services automatically turn off, preserving the power for telephone in case the subscriber needs to make an emergency call.

Rerouting of Traffic around Damaged Facilities

Valley has its own redundant ring throughout its exchanges. If a fiber is cut, all traffic including interexchange traffic can be rerouted. Valley has access to SDN's redundant ring so service should not be down for a long extended period of time.

Traffic Spikes

With approximately 3,050 access lines, the Nortel CS1500 has plenty of capacity to handle the number of subscribers. The switch is set up with unlimited EAS trunks and 144 toll trunks. Sporadic traffic spikes have never been an issue for Valley.

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Lifeline Terms and Conditions

Valley Telecommunications Cooperative Association, Inc. (the "Company") offers Lifeline program-supported service to qualified low-income residential consumers for one telephone line per eligible household. The Lifeline program provides discounts to eligible low-income consumers to help them establish and maintain telephone service. Lifeline assistance lowers the cost of basic, monthly local telephone service. Eligible consumers can receive \$9.25 per month in discounts. In addition, the Federal Universal Service Charge is not assessed to consumers participating in Lifeline. Toll Blocking prevents the placement of all long distance calls for which a subscriber would be charged. Toll blocking is available to eligible consumers at no cost. Also, by choosing this option, consumers are usually not charged a deposit.

Lifeline Program Eligibility Information

Program Based Eligibility

Consumers are eligible for Lifeline if they, one of their dependents or their household participate in one of the following qualifying assistance programs:

Low-Income Home Energy Assistance Program (LIHEAP) Federal Public Housing Assistance (Section 8) Supplemental Nutrition Assistance Program (SNAP) Medicaid National School Lunch Program's Free Lunch Program Supplemental Security Income (SSI) Temporary Assistance for Needy Families (TANF)

Lifeline applicants must present documentation demonstrating eligibility either through participation in one of the qualifying federal assistance programs or through income-based means.

Acceptable documentation of program-based eligibility includes: current or prior year's statement of benefits from a qualifying state, federal or Tribal program; notice letter of participation in a qualifying state, federal or Tribal program; program participation documents; or another official document evidencing the consumer's participation in a qualifying state, federal or Tribal program.

Income Based Eligibility

In addition, consumers are eligible for Lifeline if their household income is at or below 135% of the federal poverty guidelines.

2013 Federal Poverty Guidelines - 135%

Household Size	48 Contiguous States and D.C.	Alaska	Hawaii
1	\$15,512	\$19,373	\$17,861
2	\$20,939	\$26,163	\$24,098
3	\$26,366	\$32,954	\$30,335
4	\$31,793	\$39,744	\$36,572
5	\$37,220	\$46,535	\$42,809
6	\$42,647	\$53,325	\$49,046
7	\$48,074	\$60,116	\$55,283
8	\$53,501	\$66,906	\$61,520
For each additional person, add	\$5,427	\$6,791	\$6,237

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Acceptable documentation of income eligibility includes: prior year's state, federal or Tribal tax return; current income statement from an employer or paycheck stub; social security statement of benefits; Veterans Administration statement of benefits; retirement/pension statement of benefits; unemployment/workmen's compensation statement of benefits; federal or Tribal notice of letter participating in General Assistance; or a divorce decree or child support award or other official document containing income information.

Numbers of Minutes-of-Use Provided as Part of Lifeline Program Service

The Company's Voice Lifeline service includes unlimited local minutes-of-use within the toll-free calling area. The Company's Voice Lifeline Plan does not include any free minutes-of-use for toll. Toll is billed at the standard toll rate depending on which interexchange carrier the consumer subscribes to for toll service. As part of the Lifeline service, Toll blocking is available to eligible consumers at no cost.

Rates

Subscribers may receive the Lifeline credit on any type or grade of local service, including bundled services that are normally offered by the Company. Advertised rates do not include any applicable taxes or surcharges.

Recertification of Lifeline Eligibility

Lifeline recipients are required to recertify their eligibility annually. Failure to properly recertify a recipient's continued eligibility for the Lifeline program will result in termination of the Lifeline recipient's monthly Lifeline discount and de-enrollment from the Lifeline Program.

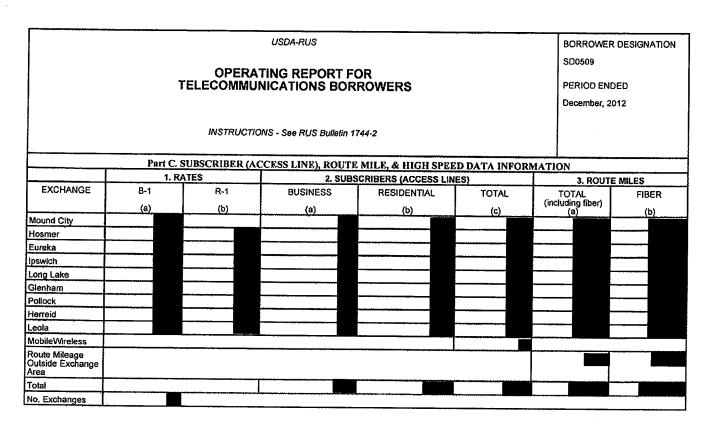
Additional Lifeline Program Information

The Lifeline program is limited to one benefit per household, consisting of either wireline or wireless service. A household is defined, for purposes of the Lifeline program, as an individual or group of individuals who live together at the same address and share income and expenses. Lifeline is a government benefit program, and consumers who willfully make false statements in order to obtain the benefit can be punished by fine or imprisonment or can be barred from the program.

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earching existing data sources, gathering and maintaining	trie data needed, and co	mpieting and reviewing	lic collection of information.		ISITUCCIONS, OCT	
USDA-RUS			This data will be used by RUS to review your financial struction. Your response is required by 7 U.S.C. 901 et seq.			
			and, subject to federal laws and regulations regarding confidential BORROWER NAME	nformation, will be treated as	confidental C N	
OPERATING REI	OODT EOD					
TELECOMMUNICATION		lS.	Valley Telecommunications Coopera	tive Assoc., In	ıc	
						
NSTRUCTIONS-Submit report to RUS within 30 da			PERIOD ENDING	BORROWER DESIGNATI	ON	
or detailed instructions, see RUS Bulletin 1744-2.	Keport in whole dolla		December, 2012	SD0509		
to the best of our knowledge and helief. ALL INSURANCE REQUIRED BY TRENEWALS HAVE BEEN OBTAIN	CFR PART 1788 ED FOR ALL PO	dance with the acc , CHAPTER XVI LICIES. THIS REPORT	ERTIFICATION counts and other records of the system and reflect the sta I, RUS, WAS IN FORCE DURING THE REPORTION PURSUANT TO PART 1788 OF 7CFR CHAPTER is to the following)	NG PERIOD AND		
X All of the obligations under the RUS loan do have been fulfilled in all material respects.	cuments		There has been a default in the fulfillment of the obliq under the RUS loan documents. Said default(s) is/ai specifically described in the Telecom Operating Repr	e		
Darin LaCoursiere		4/3/2013				
	-	DATE	-			
	****	PART	A. BALANCE SHEET		.	
	BALANCE	BALANCE		BALANCE	BALANCE	
ASSETS	PRIOR YEAR	END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	PRIOR YEAR	END OF PERIOD	
URRENT ASSETS			CURRENT LIABILITIES	and a college species.	ugana juga	
Cash and Equivalents			25. Accounts Payable			
2. Cash-RUS Construction Fund		5, 1 · · · · · · · · · · · · · · · · · ·	26. Notes Payable			
3. Affiliates:	Maria da da Anja		27. Advance Billings and Payments			
a. Telecom, Accounts Receivable			28. Customer Deposits		-	
b. Other Accounts Receivable			29. Current Mat. L/T Debt			
c. Notes Receivable	1.1	, All Agent A. A. A. A.	30. Current Mat. L/T Debt-Rur. Dev.			
Non-Affiliates: a. Telecom, Accounts Receivable			31. Current MatCapital Leases			
b. Other Accounts Receivable			32. Income Taxes Accrued			
c. Notes Receivable			33. Other Taxes Accrued 34. Other Current Liabilities			
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)			
6. Material-Regulated			LONG-TERM DEBT	Jan Argenta		
7. Malerial-Nonregulated			36. Funded Debt-RUS Notes			
3. Prepayments			37. Funded Debt-RTB Notes			
Other Current Assets			38. Funded Debt-FFB Notes			
). Total Current Assets (1 Thru 9)			39. Funded Debt-Other			
ONCURRENT ASSETS			40. Funded Debt-Rural Develop. Loan			
. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt			
a. Rural Development			42. Reacquired Debt			
b. Nonrural Development			43. Obligations Under Capital Lease			
. Other investments	ada Pari		44. Adv. From Affiliated Companies			
a. Rural Development			45. Other Long-Term Debt			
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)			
i. Nonregulated Investments			OTHER LIAS. & DEF. CREDITS	Addisons abili		
Deferred Character			47. Other Long-Term Liabilities			
. Deferred Charges			48. Other Deferred Credits			
Jurisdictional Differences Total Noncurrent Assets (11 thru 18)			49. Other Jurisdictional Differences			
. Total Noncurrent Assets (11 thru 16) ANT, PROPERTY, AND EQUIPMENT	g og grænner etgræg g		50. Total Other Liabilities and Deferred Credits (47 thru 49) EQUITY			
. Telecom, Plant-in-Service						
Property Held for Future Use			51. Cap. Stock Outstand. & Subscribed 52. Additional Paid-in-Capital			
. Plant Under Construction			53. Treasury Stock			
. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		<u>,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Less Accumulated Depreciation			55. Other Capital			
. Net Plant (18 thru 21 less 22)	~		58. Patronage Capital Credits			
. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins			
. 10 INE NOOE 10 (10 : 17 · 20)		1				
. 1012200210(10117120)			58. Total Equity (51 thru 57)			

USDA-RUS BORROWER DESIGNATION OCT 2 4 2013 SD0509 FCC Mail Room OPERATING REPORT FOR **TELECOMMUNICATIONS BORROWERS** PERIOD ENDING December, 2012 INSTRUCTIONS- See RUS Bulletin 1744-2 PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS ITEM **PRIOR YEAR** THIS YEAR 1. Local Network Services Revenues 2. Network Access Services Revenues 3. Long Distance Network Services Revenues 4. Carrier Billing and Collection Revenues Miscellaneous Revenues 6. Uncollectible Revenues 7. Net Operating Revenues (1 thru 5 less 6) 8. Plant Specific Operations Expense 9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization) 10. Depreciation Expense Amortization Expense **Customer Operations Expense** 13. Corporate Operations Expense 14. Total Operating Expenses (8 thru 13) 15. Operating Income or Margins (7 less 14) Other Operating Income and Expenses State and Local Taxes Federal Income Taxes 18. 19. Other Taxes Total Operating Taxes (17+18+19) Net Operating Income or Margins (15+16-20) Interest on Funded Debt Interest Expense - Capital Leases Other Interest Expense Allowance for Funds Used During Construction Total Fixed Charges (22+23+24-25) Nonoperating Net Income Extraordinary Items Jurisdictional Differences Nonregulated Net Income 31. Total Net Income or Margins (21+27+28+29+30-26) 32. Total Taxes Based on Income 33. Retained Earnings or Margins Beginning-of-Year 34. Miscellaneous Credits Year-to-Date Dividends Declared (Common) Dividends Declared (Preferred) 37. Other Debits Year-to-Date 38. Transfers to Patronage Capital 39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)] 40. Patronage Capital Beginning-of-Year Transfers to Patronage Capital 41. 42. Patronage Capital Credits Retired 43. Patronage Capital End-of-Year (40+41-42) 44. Annual Debt Service Payments Cash Ratio [(14+20-10-11) / 7] 46. Operating Accrual Ratio [(14+20+26) / 7] 47. TIER [(31+26) / 26] 48. DSCR [(31+26+10+11) / 44]



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	OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS									
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[PERIOD ENDED December, 2012						- -			
		INISTRIIO	TIONS - See RUS	Dullatin 4744.0						
			110/43 - 366 1(03)	Duilellii 1744-2						
	Part C	SUBSCRIBER (ACCESS LINE	DOLLE WILL O	. HICH CDEED	DAMA YENGONA				
		. DODGONIDON (4. B	ROADBAND SERV	ICE	DATA INFORM	ATION			
				······		sive Broadband S	ervice			
EXCHANGE	with 88 available	No Of Broadband Subscribers	Number Of Subscribers	Advertised Download Rate (Kbps)	Advertised Upload Rate (Kbps)	Price Per Month	Standalone/Pckg	Type Of Technology		
Hosmer	(a)	(b)	(c)	, (q) ,	(e)	(1)	(f)	(9)		
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	TELECOMMUNICATIONS									
						PERIOD ENDING December, 2012				
INSTRUCTIONS- See RUS	S Bulletin 1744-2			2000,0027	2012					
		PART D. SYST	EM DATA							
I. No. Plant Employees	2. No. Other Employees	3. Square Miles Serve				7				
		3. Square miles serve		4. Access Lines per So	pare Mile	5. Subscribers per Route Mile				
		PART E. TOL	L DATA							
Study Area ID Code(s)	2. Types	of Toll Settlements (Check o	one)							
	a. 391685 b.		Interstate:	Average Scheo	luie	X Cost Basis				
	c		Intrastate:	Average Sched	ule	X Cost Basis				
	d									
	f									
	g									
	h									
	i.									
	,									
	PAR	T F. FUNDS INVESTED IN	PLANT DURING Y	EAR						
. RUS, RTB, & FFB Loan F	unds Expended									
. Other Long-Term Loan Fu		· · · · · · · · · · · · · · · · · · ·								
. Funds Expended Under R		· · · · · · · · · · · · · · · · · · ·		····						
. Other Short-Term Loan Ft										
. General Funds Expended	(Other than interim)									
. Salvaged Materials										
Contribution in Aid to Cons Gross Additions to Telecon	Struction									
- Total Administration (6 16)	m. riaa (Tunu 7)									
	PART	G. INVESTMENTS IN AFF	ILIATED COMPAN	nes						
		CURRENT	YEAR DATA		CUMULATIVE D	ATA				
•	INITETIATA			Cumulative	Cumulative					
	INVESTMENTS	Investment	Income/Loss	invesiment	Income/Loss	Current				
	(a)	This Year	This Year	To Date	To Date	Balance				
Investment in Affiliated Cor	праліes - Rural Development	<u>(b)</u>	(0)	(d)	(e)	(0				
Investment in Affiliated Cor	mpanies - Nonrural Development									
	Transport Development					تتنقص ا				

Page 5 of 6

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USDA-RUS BORROWER DESIGNATION 500509 OPERATING REPORT FOR **TELECOMMUNICATIONS BORROWERS** PERIOD ENDING December, 2012 PART H. CURRENT DEPRECIATION RATES Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one) X **DEPRECIATION RATE EQUIPMENT CATEGORY** Land and support assets - Motor Vehicles Land and support assets - Aircraft Land and support assets - Special purpose vehicles Land and support assets - Garage and other work equipment Land and support assets - Buildings Land and support assets - Furniture and Office equipment Land and support assets - General purpose computers Central Office Switching - Digital Central Office Switching - Analog & Electro-mechanical Central Office Switching - Operator Systems Central Office Transmission - Radio Systems 12. Central Office Transmission - Circuit equipment Information origination/termination - Station apparatus 14. Information origination/termination - Customer premises wiring Information origination/termination - Large private branch exchanges Information origination/termination - Public telephone terminal equipment Information origination/termination - Other terminal equipment 18. Cable and wire facilities - Poles 19. Cable and wire facilities - Aerial cable - Metal 20. Cable and wire facilities - Aerial cable - Fiber Cable and wire facilities - Underground cable - Metal 22. Cable and wire facilities - Underground cable - Fiber 23. Cable and wire facilities - Buried cable - Metal 24. Cable and wire facilities - Buried cable - Fiber 25. Cable and wire facilities - Conduit systems 26. Cable and wire facilities - Other

Page 6 of 6

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OCT 2 4 2013

	USDA-RUS	BORROWER DESIGNATION						
	ABED LYMA OFFICER FOR	SD0509						
	OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS PERIOD ENDED December, 2012							
INST	NSTRUCTIONS – See help in the online application.							
	PART I – STATEMENT OF CASH FLOWS							
1.	Beginning Cash (Cash and Equivalents plus RUS Construction Fund)							
ļ	CASH FLOWS FROM OPERATING ACTIVITIE	S						
2.	Net Income							
	Adjustments to Reconcile Net Income to Net Cash Provided by	Operating Activities						
3.	Add: Depreciation							
4.	Add: Amortization							
5.	Other (Explain)							
	Changes in Operating Assets and Liabilities							
6.	Decrease/(Increase) in Accounts Receivable							
7.	Decrease/(Increase) in Materials and Inventory							
8.	Decrease/(Increase) in Prepayments and Deferred Charges							
9.	Decrease/(Increase) in Other Current Assets							
10.	10. Increase/(Decrease) in Accounts Payable							
11.	······································							
12.								
13.	Net Cash Provided/(Used) by Operations							
	CASH FLOWS FROM FINANCING ACTIVITIE	S						
14.	Decrease/(Increase) in Notes Receivable							
15.	Increase/(Decrease) in Notes Payable							
16.	Increase/(Decrease) in Customer Deposits							
17.	Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)							
18.	Increase/(Decrease) in Other Liabilities & Deferred Credits							
19.	Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certific	ates & Other Capital						
20.	Less: Payment of Dividends							
21.	Less: Patronage Capital Credits Retired	-						
22.	Other (Exolain)							
23.	Net Cash Provided/(Used) by Financing Activities							
	CASH FLOWS FROM INVESTING ACTIVITIE	\$						
24.	Net Capital Expenditures (Property, Plant & Equipment)							
25.	Other Long-Term Investments							
26.	Other Noncurrent Assets & Jurisdictional Differences							
27.	Other (Explain)							
28.	Net Cash Provided/(Used) by Investing Activities							
29.	Net Increase/(Decrease) in Cash							
30.	Ending Cash							
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OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	SD0509
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2012
NOTES TO THE OPERATING REPOR	FOR TELECOMMUNICATIONS BORROWERS

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OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	SD0509
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2012
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERA	TING REPORT FOR TELECOMMUNICATIONS BORROWERS

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